

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM **Dry Cleaner Compliance Calendar**

2018

New Jersey Small Business Environmental Assistance Program New Jersey Department of Environmental Protection PO Box 420

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www.nj.gov/dep/aqes/sbap/index.html

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Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?							j?					
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of							
the Refrigeration System							
Manufacturer Specification							
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *				
Date Temperature				
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.				

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date Concentration in PPM				

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

Monthly Leak Detection *						
Using a Halogenated Detector or						
PCE Gas Analyzer						
Inspected Equipment	Date:					
Hose & Pipe Connections	N Y					
Door Gaskets & Seatings	N Y					
Filter Gaskets & Seatings	N Y					
Pumps	N Y					
Solvent Tanks & Containers	N Y					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings	N Y					
Hazardous Waste Containers	N Y					

٦c	azardous waste containers	IN I
*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total				
	Due January 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from				
January 2017				
Subtotal =				
Add Solvent				
Purchases from				
January 2018	+			
	Due February 1:			
	-			
12-Month Total =				
The sum of solvent nurchases for the previous 12				

The sum of solvent purchases for the previous 12
months must be calculated on the 1st day of the
month.

Number of Wash Loads 12-Month Total				
Due January 1:				
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
January 2017				
Subtotal =				
Add Wash Load				
Count from				
January 2018	+			
	Due February 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months				
must be calculated on the 1st day of the month.				

January 2018 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
	1	2	3	4	5	6		
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31		CRTK Resources v	isit v/dep/enforcemen		
					t/rtk.html			

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due February 1:			
Wash Loads 12-Month Total:	Due February 1:			
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.	5 lbs/Gal)			
(Wash Load Total #) X (Machine Cap				
() X (8.5)	Due February 1:			
() X ()	=			
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month				

Weekly Leak Detection Inspection Ro										ction Records			
			Is the	inspe	ected e	quipn	nent lea	aking	j ?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	Low Pressure									
* During the drying phase determine if the high & low										

pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Date	Temperature						
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.							

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum							
Date Concentration in PPM							

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

PCE Gas Analyzer Inspected Equipment Date:								
Hose & Pipe Connections	N Y							
Door Gaskets & Seatings	N Y							
Filter Gaskets & Seatings	N Y							
Pumps	N Y							
Solvent Tanks & Containers	N Y							
Water Separators	N Y							
Muck Cookers	N Y							
Stills	N Y							
Exhaust Dampers	N Y							
Diverter Valves	N Y							
All Filter Housings N Y								
Hazardous Waste Containers N Y								

Solvent Purchases 12-Month Total									
	Due February 1:								
12-Month Total From									
Last Month									
Subtract Solvent									
Purchased from	_								
February 2017									
Subtotal =									
Add Solvent									
Purchases from									
February 2018	+								
	Due March 1:								
12-Month Total =									
The sum of solvent purc	hases for the previous 12								
months must be calculated on the 1st day of the									

Number of Wash Loads 12-Month Total									
	Due February 1:								
12-Month Total From									
Last Month									
Subtract Wash Load									
Count from	_								
February 2017									
Subtotal =									
Add Wash Load									
Count from									
February 2018	+								
	Due March 1:								
12-Month Total =									
The sum of wash loads f	or the previous 12 months								
must be calculated on the 1st day of the month.									

February 2018 Use to Keep Track of Wash Loads										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
				1	2	3				
4	5	6	7	8	9	10				
11	12	13	14	15	16	17				
18	19	20	21	22	23	24				
					CIDITIV D					
25	26	27	28		CRTK Resources v http://www.nj.go t/rtk.html	ov/dep/enforcemen				

month.

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned									
Solvent Purchases 12-Month Total:	Due March 1:								
Wash Loads 12-Month Total:	Due March 1:								
Machine Capacity (in pounds):									
Ratio Formula:									
(Solvent Total: Gallon) X (8.	5 lbs/Gal)								
(Wash Load Total #) X (Machine Cap	eacity: lbs)								
() X (8.5)	Due March 1:								
() X ()	=								
The Ratio of Solvent Purchased to Dry V	0								
Cleaned for the previous 12 months must	t be calculated on								
the 1 st day of the month									

Weekly Leak Detection Inspection										ction Records			
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of											
the Refrigeration System											
Manufacturer Specification	High Pressure: Low Pressure:										
Date High Pressure Low Pressur											
* During the dr	ving phase determine	if the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Date	Temperature
D 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Before the end of the cycle a temperature below must be achi	` /

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *					
Using a Halogenated Detector or					
ſ					
Date:					
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
N	Υ				
All Filter Housings N Y					
Hazardous Waste Containers N Y					
	Date: N N N N N N N N N N N N N N N N N N				

azardous Waste Containers	N Y
Leak detection equipment must be	capable of
detecting PCE at 25 ppm or below.	

	Purchases onth Total					
Due March 1:						
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
March 2017						
Subtotal =						
Add Solvent						
Purchases from						
March 2018	+					
	Due April 1:					
	_					
12-Month Total =						
The sum of selvent numbered for the previous 12						

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total						
	Due March 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
March 2017						
Subtotal =						
Add Wash Load						
Count from						
March 2018	+					
	Due April 1:					
12-Month Total =						
The sum of wash loads for	or the previous 12 months					
must be calculated on the 1st day of the month.						

March 2018 Use to Keep Track of Wash Loads					
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 CRTK Survey Due	2	3
5	6	7	8	9	10
12	13	14	15	16	17
19	20	21	22	23	24
26	27	28	29	30	31
	Monday 5 12 19	Monday Tuesday 5 6 12 13 19 20	Monday Tuesday Wednesday 5 6 7 12 13 14 19 20 21	Monday Tuesday Wednesday Thursday 1 CRTK Survey Due 5 6 7 8 12 13 14 15 19 20 21 22	1 CRTK Survey Due 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23

Ratio of Solvent Purcha Dry Weight of Articles (
Solvent Purchases 12-Month Total: Due April 1:					
Wash Loads 12-Month Total: Due April 1:					
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (5 lbs/Gal)				
(Wash Load Total #) X (Machine Cap					
() X (8.5)	Due April 1:				
() X ()	=				
The Ratio of Solvent Purchased to Dry V	Veight of Articles				
Cleaned for the previous 12 months mus	t be calculated on				

the 1st day of the month

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *								
Measuring the Pressure of								
	the Refrigeration System							
Manufacturer Specification	High Pressure:	Low Pressure:						
Date	High Pressure	Low Pressure						
* During the dr	ving phase determine i	f the high & low						

pressure of the refrigeration system is in the range of the manufacturer's specifications.

4	1	_	
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	Condenser ature Log *
Date	Temperature
	he cool-down or drying re of 7.2°C (45°F) or ieved.
* Check your permi	t compliance plan for

applicable requirements.

Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

Weekly PCE Concentration *

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

Monthly Leak Detection *					
Using a Halogenated Detector or					
PCE Gas Analyzer					
Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers	N Y				

*	Leak detection equipment must be capable of
	detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total					
	Due April 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from					
April 2017					
Subtotal =					
Add Solvent					
Purchases from					
April 2018	+				
	Due May 1:				
12-Month Total =					
The sum of solvent purchases for the previous 12					
months must be calculated on the 1st day of the					

The sum of solvent purchases for the previous 12	
months must be calculated on the 1st day of the	
month	

Number of Wash Loads 12-Month Total					
	Due April 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from					
April 2017					
Subtotal =					
Add Wash Load					
Count from					
April 2018	+				
	Due May 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months					
must be calculated on the 1st day of the month.					

	A	pril 2018 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Ratio of Solvent Purch Dry Weight of Articles			
Solvent Purchases 12-Month Total:	Due May 1:		
Wash Loads 12-Month Total:	Due May 1:		
Machine Capacity (in pounds):			
Ratio Formula:			
(Solvent Total: Gallon) X (3.5 lbs/Gal)		
(Wash Load Total #) X (Machine Ca	pacity: lbs)		
() X (8.5)	Due May 1:		
() X ()	=		
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on			

the 1st day of the month

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:				Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of									
the Refrigeration System									
Manufacturer Specification									
Date	Date High Pressure Low Pressure								
* During the drying phase determine if the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Date	Temperature
Before the end of the cycle a temperature below must be achie	of 7.2°C (45°F) or

^{*} Check your permit compliance plan for applicable requirements.

Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				

Weekly BCE Concentration *

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

PCE Gas Analy Inspected Equipment	Date:			
	N V			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings N Y				
Hazardous Waste Containers N Y				

Solvent Purchases 12-Month Total						
	Due May 1:					
12-Month Total From Last Month						
Subtract Solvent						
Purchased from	_					
May 2017						
Subtotal =						
Add Solvent						
Purchases from						
May 2018	+					
	Due June 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculat	months must be calculated on the 1st day of the					
month.						

Number of Wash Loads 12-Month Total				
	Due May 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
May 2017				
Subtotal =				
Add Wash Load				
Count from				
May 2018	+			
	Due June 1:			
12-Month Total =				
The sum of wash loads for	or the previous 12 months			
must be calculated on the 1st day of the month.				

May 2018 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
		1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31				
	I	I	I .	l	I	I		

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due June 1:
Wash Loads 12-Month Total:	Due June 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due June 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	_
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date Parts Ordered	Date Parts Received	Date of Repair								
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System						
Manufacturer Specification	High Pressure: Low Pressure:					
Date	High Pressure	Low Pressure				
* During the during phase determine if the high % low						

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or	

Weekly Condenser Temperature Log *		
Date	Temperature	
	the cool-down or drying re of 7.2°C (45°F) or nieved.	
* Check your permi	t compliance plan for	

^{*} Check your permit compliance plan for applicable requirements.

Inside the Dry Cleaning Machine Drum			
Date	Concentration in PPM		

Weekly PCE Concentration *

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *				
Using a Halogenated Detector or				
PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers	N Y			

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total			
	Due June 1:		
12-Month Total From Last Month			
Subtract Solvent			
Purchased from	_		
June 2017			
Subtotal =			
Add Solvent			
Purchases from			
June 2018	+		
	Due July 1:		
12-Month Total =			

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total			
	Due June 1:		
12-Month Total From			
Last Month			
Subtract Wash Load			
Count from			
June 2017			
Subtotal =			
Add Wash Load			
Count from			
June 2018	+		
	Due July 1:		
12-Month Total =			
The sum of wash loads f	or the previous 12 months		
must be calculated on the 1st day of the month.			

June 2018 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
l	1	1	1	1	1	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
Solvent Purchases 12-Month Total:	Due July 1:			
Wash Loads 12-Month Total:	Due July 1:			
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)				
() X (8.5)	Due July 1:			
() X ()				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month				

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date Parts Ordered	Date Parts Received	Date of Repair								
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System							
	High Pressure:	Low Pressure:					
Manufacturer Specification	riigir r ressure.	Low Fressure.					
Date	High Pressure	Low Pressure					
* During the during phase determine if the high & law							

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Tempera	ture Log *
Date	Temperature
Before the end of the cycle a temperature below must be achi	` ,

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

PCE Gas Analy Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers N Y				

Solvent Purchases 12-Month Total					
	Due July 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
July 2017					
Subtotal =					
Add Solvent					
Purchases from					
July 2018	+				
	Due August 1:				
	-				
12-Month Total =					
The sum of solvent purc	The sum of solvent purchases for the previous 12				
months must be calculated on the 1st day of the					

Number of Wash Loads 12-Month Total			
	Due July 1:		
12-Month Total From			
Last Month			
Subtract Wash Load			
Count from			
July 2017			
Subtotal =			
Add Wash Load			
Count from			
July 2018	+		
	Due August 1:		
12-Month Total =			
The sum of wash loads f	or the previous 12 months		
must be calculated on the 1st day of the month.			

	J	uly 2018 Use t	to Keep Track	of Wash Load	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

month.

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula:	•
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due August 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	_
Cleaned for the previous 12 months mus the 1 st day of the month	t be calculated on

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?							aking	j ?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *									
Measuring the Pressure of									
the Refrigeration System									
Manufacturer Specification									
Date	High Pressure	Low Pressure							
* During the dr	* During the drying phase determine if the high & low								

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Date	Temperature
cycle a temperature below must be achie	` /

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date	Concentration in PPM					

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *								
Using a Halogenated Detector or								
PCE Gas Analyzer								
Inspected Equipment	Date:							
Hose & Pipe Connections	N Y							
Door Gaskets & Seatings	N Y							
Filter Gaskets & Seatings	N Y							
Pumps	N Y							
Solvent Tanks & Containers	N Y							
Water Separators	N Y							
Muck Cookers	N Y							
Stills	N Y							
Exhaust Dampers	N Y							
Diverter Valves	N Y							
All Filter Housings	N Y							
Hazardous Waste Containers N Y								
* Leak detection equipment must be capable of								

detecting PCE at 25 ppm or below.

1 10 9 11 11 11 11	-
	Due September 1:
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	ed on the 1st day of the

month.

12-Month Total From
Last Month
Subtract Solvent
Purchased from
August 2017

Subtotal =

Add Solvent
Purchases from
August 2018

Solvent Purchases 12-Month Total

Due August 1:

Number of Wash Loads 12-Month Total							
	Due August 1:						
12-Month Total From							
Last Month							
Subtract Wash Load							
Count from	_						
August 2017							
Subtotal =							
Add Wash Load							
Count from							
August 2018	+						
	Due September 1:						
12-Month Total =							
The sum of wash loads f	The sum of wash loads for the previous 12 months						
must be calculated on the 1 st day of the month.							

	Αι	igust 2018 Use	e to Keep Trac	k of Wash Lo	ads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned								
Solvent Purchases 12-Month Total:	Due Sept 1:							
Wash Loads 12-Month Total:	Due Sept 1:							
Machine Capacity (in pounds):								
Ratio Formula:								
(Solvent Total: Gallon) X (8.5	5 lbs/Gal)							
(Wash Load Total #) X (Machine Cap	acity: lbs)							
() X (8.5)	Due Sept 1:							
() X ()	=							
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month								

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of										
the Refrigeration System										
Manufacturer Specification	High Pressure: Low Pressure:									
Date	Low Pressure									
* During the drying phase determine if the high & low										

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Date Temperature								
Refere the and of th	a gool down or dwg							
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.								

^{*} Check your permit compliance plan for applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum							
Date Concentration in PP							

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer									
Inspected Equipment Date:									
Hose & Pipe Connections	N Y	,							
Door Gaskets & Seatings	N Y	,							
Filter Gaskets & Seatings	N Y	,							
Pumps	N Y	,							
Solvent Tanks & Containers	N Y	,							
Water Separators	N Y	,							
Muck Cookers	N Y	,							
Stills	N Y	,							
Exhaust Dampers	N Y	,							
Diverter Valves	N Y	,							
All Filter Housings	N Y	,							
Hazardous Waste Containers	N Y	,							

*	Leak detection equipment must be capable of
	detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total									
	Due September 1:								
12-Month Total From									
Last Month									
Subtract Solvent									
Purchased from	_								
September 2017									
Subtotal =									
Add Solvent									
Purchases from									
September 2018	+								
	Due October 1:								
12-Month Total =									
The sum of solvent nurchases for the previous 12									

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total									
	Due September 1:								
12-Month Total From									
Last Month									
Subtract Wash Load									
Count from									
September 2017									
Subtotal =									
Add Wash Load									
Count from									
September 2018	+								
	Due October 1:								
12-Month Total =									
The sum of wash loads f	or the previous 12 months								
must be calculated on the 1st day of the month.									

September 2018 Use to Keep Track of Wash Loads										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
						1				
2	3	4	5	6	7	8				
9	10	11	12	13	14	15				
16	17	18	19	20	21	22				
23	24	25	26	27	28	29				
30	- 									

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due October 1:
Wash Loads 12-Month Total:	Due October 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due October 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1st day of the month	

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *											
Measuring the Pressure of											
	the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:									
Date	Low Pressure										
* During the drying phase determine if the high & low											

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

	condenser ture Log *				
Date	Temperature				
Before the end of the cycle a temperature below must be achieved.					
* Check your permit applicable requiren					

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum			
Date	Concentration in PPM		
* For CP-012A *THIS MONITORING			

REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*
However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1,

2002.

PCE Gas Analy Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings N Y					
Filter Gaskets & Seatings N Y					
Pumps	N Y				
Solvent Tanks & Containers N Y					
Water Separators N Y					
Muck Cookers N					
Stills N Y					
Exhaust Dampers N Y					
Diverter Valves N Y					
All Filter Housings N Y					
Hazardous Waste Containers N Y					

	12-M
	The sun
	months
	month.

Solvent Purchases 12-Month Total						
12-1410						
	Due October 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from						
October 2017	_					
October 2017						
Subtotal =						
Add Solvent						
Purchases from						
October 2018	+					
October 2010	· ·					
	Due November 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculated on the 1st day of the						
months must be curediated on the 1st day of the						

Number of Wash Loads 12-Month Total						
	Due October 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
October 2017						
Subtotal =						
Add Wash Load						
Count from						
October 2018	+					
	Due November 1:					
12-Month Total =						
The sum of wash loads for the previous 12 months must be calculated on the 1^{st} day of the month.						

	Oct	tober 2018 Us	e to Keep Trac	ck of Wash Lo	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due Nov. 1:				
Wash Loads 12-Month Total:	Due Nov. 1:				
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (5 lbs/Gal)				
(Wash Load Total #) X (Machine Cap	acity: lbs)				
() X (8.5)	Due Nov. 1:				
$\frac{\sqrt{\mathbf{X} \cdot \mathbf{Sic}}}{(\mathbf{X} \cdot \mathbf{X})} =$					
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	_				

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *								
Measuring the Pressure of								
	the Refrigeration Sys	tem						
Manufacturer Specification	High Pressure:	Low Pressure:						
Date	High Pressure	Low Pressure						
* During the drying phase determine if the high & low								

pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Weekly Condenser Temperature Log *						
Date	Temperature					
Before the end of the cycle a temperature below must be achie						
* Check your permit						

applicable requirements.

Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

Using a Halogenated Detector or PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers	N Y	

November 2017	
Subtotal =	
Add Solvent	
Purchases from	
November 2018	+
	Due December 1:
12-Month Total =	
The sum of solvent purch	hases for the previous 12

months must be calculated on the 1st day of the

Solvent Purchases 12-Month Total

12-Month Total From Last Month Subtract Solvent Purchased from

month.

Due November 1:

	f Wash Loads onth Total
	Due November 1:
12-Month Total From Last Month	
Subtract Wash Load Count from November 2017	-
Subtotal =	
Add Wash Load Count from November 2018	+
	Due December 1:
12-Month Total =	
The sum of wash loads f	or the previous 12 months

	November 2018 Use to Keep Track of Wash Loads					
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
10	10	20	21	22	22	24
18	19	20	21	22	23	24
25	26	27	28	29	30	
4 3	20		20		30	

Ratio of Solvent Purcha Dry Weight of Articles C	
Solvent Purchases 12-Month Total:	Due Dec. 1:
Wash Loads 12-Month Total:	Due Dec. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.5	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due Dec. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	0
Cleaned for the previous 12 months must the 1 st day of the month	be calculated on

	Weekly Leak Detection Inspectio				tion Records								
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *			
	Measuring the Pressur		
	the Refrigeration Sys	tem	
Manufacturer Specification	High Pressure:	Low Pressure:	
Date	High Pressure	Low Pressure	
* During the dr	ving phase determine	f the high & low	

pressure of the refrigeration system is in the range of the manufacturer's specifications.

•	1	١,	_

Date	Temperature		
Before the end of the cycle a temperature	ne cool-down or dryi e of 7.2°C (45°F) or		

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL **FURTHER NOTICE***

PCE Gas Analyzer Inspected Equipment Date:		
	N V	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers N Y		

Solvent Purchases 12-Month Total						
	Due December 1:					
12-Month Total From Last Month						
Subtract Solvent						
Purchased from	_					
December 2017						
Subtotal =						
Add Solvent						
Purchases from						
December 2018	+					
	Due January 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculat	months must be calculated on the 1st day of the					
month.	_					

Number of Wash Loads 12-Month Total				
	Due December 1:			
12-Month Total From Last Month				
Subtract Wash Load Count from December 2017	-			
Subtotal =				
Add Wash Load Count from December 2018	+			
	Due January 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

	December 2018 Use to Keep Track of Wash Loads							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
						1		
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
						20		
23	24	25	26	27	28	29		
30	31							

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due Jan. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	<u>-</u>	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System							
Manufacturer Specification	High Pressure: Low Pressure:						
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(7	ì	

Date	Temperature	
	-	
Before the end of the cool-down or dryin		

^{*} Check your permit compliance plan for applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date	Concentration in PPM					

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *				
Using a Halogenated Detector or				
PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers	N Y			

*	Leak detection equipment must be capable of
	detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total			
	Due January 1:		
12-Month Total From Last Month			
Subtract Solvent			
Purchased from January 2018	_		
Subtotal =			
Add Solvent			
Purchases from			
January 2019	+		
	Due February 1:		
12-Month Total =			
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the			

Number of Wash Loads 12-Month Total				
	Due January 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
January 2018				
Subtotal =				
Add Wash Load				
Count from				
January 2019	+			
	Due February 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months				
must be calculated on the 1st day of the month.				

Manday					January 2019 Use to Keep Track of Wash Loads					
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday					
	1	2	3	4	5					
7	8	9	10	11	12					
14	15	16	17	18	19					
21	22	23	24	25	26					
28	29	30	31							
	7 14 21	1 8 14 15 21 22	1 2 7 8 9 14 15 16 21 22 23	1 2 3 7 8 9 10 14 15 16 17 21 22 23 24	1 2 3 4 7 8 9 10 11 14 15 16 17 18 21 22 23 24 25					

month.

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
Solvent Purchases 12-Month Total:	Due Feb. 1:			
Wash Loads 12-Month Total:	Due Feb. 1:			
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.5 lbs/Gal)				
(Wash Load Total #) X (Machine Capacity: lbs)				
() X (8.5)	Due Feb. 1:			
() X ()	=			
The Ratio of Solvent Purchased to Dry Weight of Articles				
Cleaned for the previous 12 months must be calculated on				
the 1st day of the month				